



STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

***** MANDATORY *****

CONTRACT NUMBER: 1-08-23-22

DESCRIPTION: VEHICLES, 2008 MODEL YEAR
ALTERNATIVE FUEL

CONTRACTOR: VARIOUS

EFFECTIVE DATES: 11/ 1/2007 THROUGH 10/31/2008

SUPERSEDES CONTRACT NO.: 1-07-23-22

AREA: STATEWIDE (FOUR FOB POINTS)

DISTRIBUTION: STATE & LOCAL AGENCIES

* TAX: Add appropriate sales and use tax.
Exempt from Federal Excise Tax.

*Food contracts are tax exempt.


ADRIAN FARLEY, Interim Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,
or call: Contract Administrator, MARC ANDERSON 916-375-5955

Contract (Mandatory): 1-08-23-22

SUPPLIER ID: 756871
NAME: LASHER DODGE
ADDRESS: 8575 LAGUNA GROVE DR
ELK GROVE, CA 95757

CONTACT: 916-429-4700 BILL KEMERY
FAX NUMBER: 916-421-0149
TERMS OF PAYMENT: \$500/EA-20 DAYS
FOB: Destination
MINIMUM ORDER: 1 VEHICLE

SUPPLIER ID: 763390
NAME: COALINGA MOTORS INC
ADDRESS: 625 E ELM ST
COALINGA, CA 93210-1514

CONTACT: 916-429-4700 BILL KEMERY
FAX NUMBER: 916-421-0149
TERMS OF PAYMENT: \$500/EA-20 DAYS
FOB: Destination
MINIMUM ORDER: 1 VEHICLE

Contract information can found at www.documents.dgs.ca.gov/pd/contracts/contractsindex.htm

Fed. Tax ID Number (FEIN)

Seller's Permit No.

01-0731154 (Coalinga Motors)
94-2318467 (Lasher Dodge)

100-064905 (Coalinga Motors)
100-197237 (Lasher Dodge)

This contract covers the estimated State of California and participating local agency (political subdivision) requirements for 2008 or current model year vehicles (Alternative Fuel).

A local agency is any city, county, city and county, district, or other local governmental body or corporation empowered to expend public funds (California Public Contract Code Section 10298).

This contract shall remain in effect through October 31, 2008.

The dealer is required to notify the DGS contract administrator in writing of the manufacturer's order cut-off date as soon as that date is made available to the dealer by the vehicle manufacturer. Failure to do so may result in disqualification on future State bids.

ROLL-OVER PROVISION

If a manufacturer's cut-off date occurs prior to the contract expiration date, the dealer may offer the contracted or later model year vehicle meeting or exceeding the contract specifications at the same contract terms, conditions, and pricing after the manufacturer's order cut-off date for the remaining contract period. The dealer shall notify the DGS contract administrator in writing of its intention to participate in this roll-over provision no less than 10 days prior to the manufacturer's currently published cut-off date, shall specify the model year offered, and shall specify the period through which they will continue to offer vehicles under this provision. This offer shall be irrevocable once accepted by the State.

ORDERING INFORMATION:

The contract notification price sheets show the FOB point, vehicle description, make and model, unit price, terms for payment, and dealer name. Specification sheets give a brief description of each type of vehicle.

Contract (Mandatory): 1-08-23-22

PRICE:

All prices are maximum for the contract period, subject to the State receiving full benefit of all manufacturer price declines effective on the date of manufacturer's general public announcement. All prices are FOB destination zone (city). Prices are exclusive of Federal Excise Tax.

DELIVERY:

Within 150 days after receipt of order by the dealer.

FOB POINT:

FOB point is defined as the city limits of the city named in the line item.

The dealer is required to deliver vehicles to State agencies or local agencies located in the FOB point in which they receive an award.

Vehicles shall be delivered from the factory to the dealer's place of business unless otherwise agreed to by the dealer and agency in an upfit situation. In all cases, delivery must be within the State of California. The dealer is required to deliver vehicles to State agencies and local agencies located within an FOB point for which they receive an award. If the purchase order indicates delivery outside an FOB point, the dealer and the agency will negotiate for delivery beyond the FOB point. This delivery may be subject to an additional delivery charge. This charge will be shown as a separate item on the purchase order and invoice.

State agencies requesting delivery outside the F.O.B. area must contact the Office of Transportation Management for freight rate comparisons if the dealer is delivering the vehicle. These delivery instructions will be provided on the purchase order (Std. 65). Dealers receiving a purchase order without specific transportation instructions must contact the ordering agency.

Caravan or drive-away method of delivery from the factory to a dealer is not acceptable.

The dealer shall insure that each vehicle reaches its point of delivery with no less than five (5) gallons of fuel in the tank.

Drop ship deliveries shall not be made without prior inspection.

Vehicles delivered from a dealer with more than 50 miles on the odometer will be charged 50 cents for each mile exceeding 50 miles. This charge shall be deducted from the order price for each vehicle delivered against each order. Vehicles delivered with more than 500 miles on the odometer will not be accepted.

ORDERING PROCEDURE:

State and local agencies may order vehicles directly from contract dealers for the appropriate FOB point.

- (1) The vehicle can be a standard contract vehicle or a contract vehicle with modifications or additional options.
- (2) State agencies must use a Purchasing Authority Purchase Order (STD 65) listing all model changes, options and/or deletions.
- (3) Purchasing Authority Purchase Orders (STD 65) must be sent to DGS/Fleet Administration Division for approval prior to sending them to the dealer. After approval, orders will be returned to the originating agency, who then forwards the orders to the appropriate contract dealer(s).

Contract (Mandatory): 1-08-23-22

- (4) Local agencies will submit a purchase order directly to the contract dealership. Immediately after release of the order to the dealer, a copy must be forwarded to Procurement Division/Vehicle Purchasing. DGS Procurement Division will then invoice for the administrative fee for use of the contract. The administrative fee is based on the purchase order total before tax, cash discounts, and tire recycling fees, with a maximum charge of \$7500.00 for all orders. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS. (You may click on <http://www.ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm> for current fees.)
- (5) For both State and Local Agency purchase orders, the order must indicate the agency's State Bill Code Number. Orders without the State Bill Code Number will not be processed until the State Bill Code Number is obtained. To confirm or request a State Bill Code Number, State agencies should contact their accounting offices. Local agencies may contact DGS Procurement Division for billing code assistance via e-mail at Marilyn.Ebert@dgs.ca.gov and Wilson.Lee@dgs.ca.gov. The complete name and address of the requesting agency should be provided in addition to a billing contact name and that person's phone number in the e-mail.

ORDER CONFIRMATION:

Dealers awarded items against this contract are required to send the ordering agency a written confirmation of receipt of their order. This applies to all orders issued against this contract. This confirmation must be completed within 30 days after receipt of order and must indicate the date the order was placed with the manufacturer. Confirmations should be mailed to the "Charge To" address shown on the order, to the attention of the contact person listed.

FACTORY OPTIONS:

All factory options shall be available and priced at dealer cost plus 10% for an addition or dealer cost minus 10% for a deletion in accordance with Kelley Blue Book New Price Manual or manufacturer's price list in effect at the time of the bid opening. Equipment changes which might be made would include, but not be limited to the following:

- Six-cylinder engine in lieu of eight-cylinder.
- Delete power steering.
- Delete air conditioning.
- Payload package.

Note: Contract Dealer shall provide a listing of all options for each vehicle awarded. The listing shall contain a column for the option description and for the unit price, which includes the 10% markup.

MODEL CHANGES:

Model changes shall be available and priced at dealer differential cost between models plus 10%. Model changes which might be made would include, but not be limited to, the following:

Automobiles

- Two-door model in lieu of four-door.

Note:

Deletion of an option does not change the requirement to provide other items covered in the specification.

For Example: Deletion of air conditioning does not change specification requirement for alternator or increased cooling, unless specifically changed or deleted by the order.

Contract (Mandatory): 1-08-23-22

PAINT COLOR:

Vehicles will normally be ordered in standard factory colors. Special paint colors available from the manufacturer as a "special equipment option" may be available at no charge. When available from the manufacturer at a charge, the price will be cost plus 10 percent (10%).

Note: The Contract Dealership shall provide a listing of both the exterior and interior standard factory colors to ordering agencies. If an agency does not specify colors on their purchase order, it will be assumed by the dealership that the exterior color will be white and the interior will be a matching color.

INSPECTION:

Vehicles ordered for State use will be inspected by a State inspector at the dealer's place of business. Inspection will commence within five (5) working days of notification that a vehicle is ready for inspection. Inspection will include: specification compliance, workmanship, appearance, proper operation of all equipment and systems, and that all documents are present. In the event deficiencies are detected, the vehicle will be rejected and the delivering dealer will be required to make the necessary repairs, adjustments, or replacements. Payment and/or the commencement of a discount period (if applicable) will not begin until the defects are corrected and the vehicle is re-inspected and accepted.

Completion of inspection or acceptance by the State inspector shall in no way release the dealer from satisfying the requirements of the contract, specifications, and warranty. Deviations from the specified requirements that are detected by the owning agency shall be corrected by the dealer in an expeditious manner at no expense to the owning agency.

It will be the responsibility of the dealer to ask for inspection when the vehicle is ready for delivery.

Inspection by local agencies will be at the dealer's place of business or as otherwise agreed to by the dealer and local agency.

Vehicles shall be delivered to the accepting agency within two (2) working days of inspection acceptance.

DOCUMENTS:

The following must be delivered with the vehicle when the unit is offered to the receiving agency for acceptance:

1. Inspection Report
2. Predelivery Checklist
3. Copy of Purchase Order

CASH DISCOUNTS:

Cash discounts for prompt payment may be taken only if payment is made within the number of days shown after receipt of the vehicle or a properly prepared invoice, whichever is later. Invoices that do not reflect the cash discount should be returned to the dealer immediately for correction. Note that the dollar discounts shown are per vehicle, not per order.

For this contract, cash discount time will be defined by the State as beginning only after the vehicle has been inspected, delivered, and accepted by the receiving agency. Normally, acceptance will be accomplished within twenty (20) normal business working hours after vehicles are delivered.

Contract (Mandatory): 1-08-23-22

INVOICING REQUIREMENTS:

The dealer is to render invoices as instructed on individual purchase orders. Invoices shall include the purchase order number, the contract number, the unit price, extension, and any cash discount offered. State sales tax is to be shown as a separate item on the invoice. Invoices omitting any of the above items shall be returned for correction and resubmittal. Sales tax is to be computed on the net price, that is, the price after deducting the cash discount.

IMPORTANT NOTE: Sales tax is based on the "Bill To" address on the purchase order, not the "Deliver To" location.

The Report of Sale shall be submitted to the receiving agency, if possible, upon receipt of the Vehicle Identification Number (VIN).

CONTRACT USAGE REPORTING:

Dealerships shall provide the Department of General Services, Procurement Division a monthly contract usage report on paper and on 3-1/2" computer diskette, Compact Disc (CD), or via email to the Contract Administrator. This report will reflect the vehicle orders placed against the contract for the respective month. The report must be received by Procurement Division by the 15th of each month. The Contract Usage Report shall include the following information in an Excel spreadsheet format provided by the Contract Administrator:

1. Dealership Information
2. Contract Number
3. Purchasing Authority Number (State departments only)
4. Reporting Month
5. Ordering Agency
6. Bill Code (Required)
7. Purchase Order Number
8. Date of Purchase Order
9. Date Order Received (From Governmental Agency)
10. Date of Confirmation
11. Delivery Date (Estimated)
12. Description of Vehicle (Make and Model)
13. FOB Point
14. Contract Item Number
15. Quantity Ordered
16. Vehicle Unit Price
17. Vehicle Unit Price with Options

The following shall be attachments to the Contract Usage Report:

1. Purchasing Authority Purchase Orders (STD. 65)
2. Local Agency Purchase Orders

Send the Contract Usage Report with attachments to the following address:

Department of General Services
Procurement Division
Attn: Vehicle Purchasing
707 3rd Street, 2nd Floor
West Sacramento, CA 95605

Contract (Mandatory): 1-08-23-22

BUYER FINANCING PROVISIONS

Should the State desire financing of the assets provided hereunder, the contractor agrees to assign to a State-designated lender its right to receive payment from the State for the assets in exchange for payment by the lender of the cash purchase price for the assets. Upon notice to do so from the State-designated lender at any time prior to payment by the State for the assets, the contractor will execute and deliver to the State-designated lender an assignment agreement and any additional documents necessary for the State-selected financing plan. The State may designate the lender of the contractor's choice provided it is in the State's best interest. Do not submit a rate quote or payment schedule until instructed to do so.

Questions regarding the Buyer Financing Provisions may be directed to Patrick Mullen with Procurement Financing at 916/375-4617.

CALIFORNIA TIRE FEE:

There is a \$1.75 Tire Fee per tire.

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
<p>FOB: SACRAMENTO</p> <p>FLEX FUEL (GASOLINE & ETHANOL)</p>					
1	2310-000-0042-3	763390	EA	AUTOMOBILE (AS DESCRIBED) Automobile, Large, 4-Door Sedan, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2310-07BS-009 dated July 2007 and 2322-07BS-001 dated July 2007.	15,498.0000
<p>Brand: CHEVROLET</p> <p>Model: IMPALA</p>					
2	2320-000-0046-4	763390	EA	UTILITY VEHICLE SPORT 4 X 4 Group III, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-0018 dated July 2007 and 2322-07BS-001 dated July 2007.	28,370.0000
<p>Brand: CHEVROLET</p> <p>Model: TAHOE</p>					
3	2320-999-0007-8	763390	EA	TRUCK (AS DESCRIBED) Group III Pickup, Regular Cab, 2 WD, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-015 dated July 2007 and 2322-07BS-001 dated July 2007.	15,720.0000
<p>Brand: CHEVROLET</p> <p>Model: SILVERADO</p>					

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
4	2320-999-0007-8	763390	EA	TRUCK (AS DESCRIBED) Group III Pickup, Extra Cab, 2 WD, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-015 dated July 2007 and 2322-07BS-001 dated July 2007.	17,320.0000
				Brand: CHEVROLET Model: SILVERADO	
5	2320-009-0471-7	763390	EA	VAN MINI 7 PASSENGER Van Passenger, Group I, Mini, 7 Passenger, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007.	15,581.0000
				Brand: CHEVROLET Model: UPLANDER	
6	2320-000-0004-0	756871	EA	VAN MINI CARGO Group V, Mini Cargo, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007.	17,164.0000
				Brand: CHEVROLET Model: UPLANDER	

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
7	2320-009-0419-5	763390	EA	VAN 8 PASSENGER Van Passenger, Group II, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: EXPRESS	18,105.0000
8	2320-009-0421-3	763390	EA	VAN CARGO Van Cargo, Group VI, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: EXPRESS CARGO	16,330.0000

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
FOB: <u>SAN FRANCISCO/OAKLAND</u> <u>FLEX FUEL (GASOLINE & ETHANOL)</u>					
9	2310-000-0042-3	763390	EA	AUTOMOBILE (AS DESCRIBED) Automobile, Large, 4-Door Sedan, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2310-07BS-009 dated July 2007 and 2322-07BS-001 dated July 2007.	15,588.0000
Brand: CHEVROLET Model: IMPALA					
10	2320-000-0046-4	763390	EA	UTILITY VEHICLE SPORT 4 X 4 Group III, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-0018 dated July 2007 and 2322-07BS-001 dated July 2007.	28,370.0000
Brand: CHEVROLET Model: TAHOE					
11	2320-999-0007-8	763390	EA	TRUCK (AS DESCRIBED) Group III Pickup, Regular Cab, 2 WD, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-015 dated July 2007 and 2322-07BS-001 dated July 2007.	15,810.0000
Brand: CHEVROLET Model: SILVERADO					

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO.	SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
12	2320-999-0007-8	763390	EA	TRUCK (AS DESCRIBED) Group III Pickup, Extra Cab, 2 WD, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-015 dated July 2007 and 2322-07BS-001 dated July 2007.		17,410.0000
				Brand: CHEVROLET Model: SILVERADO		
13	2320-009-0471-7	763390	EA	VAN MINI 7 PASSENGER Van Passenger, Group I, Mini, 7 Passenger, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007.		15,671.0000
				Brand: CHEVROLET Model: UPLANDER		
14	2320-000-0004-0	756871	EA	VAN MINI CARGO Group V, Mini Cargo, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007.		17,264.0000
				Brand: CHEVROLET Model: UPLANDER		

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
15	2320-009-0419-5	763390	EA	VAN 8 PASSENGER Van Passenger, Group II, Flex Fuel - Gasoline and Ethanol, in accordance with the state of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: EXPRESS	18,195.0000
16	2320-009-0421-3	763390	EA	VAN CARGO Van Cargo, Group VI, Flex Fuel - Gasoline and Ethanol, in accordance with the state of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: EXPRESS CARGO	16,420.0000

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO.	SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
17	2310-000-0042-3	763390	EA		<u>FOB: FRESNO</u> <u>FLEX FUEL (GASOLINE & ETHANOL)</u> AUTOMOBILE (AS DESCRIBED) Automobile, Large, 4-Door Sedan, Flex Fuel - Gasoline and Ethanol, in accordance with the state of California Specification Nos. 2310-07BS-009 dated July 2007 and 2322-07BS-001 dated July 2007.	15,628.0000
18	2320-000-0046-4	763390	EA		UTILITY VEHICLE SPORT 4 X 4 Group III, Flex Fuel - Gasoline and Ethanol, in accordance with the state of California Specification Nos. 2320-07BS-0018 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: IMPALA	28,500.0000
19	2320-999-0007-8	763390	EA		TRUCK (AS DESCRIBED) Group III Pickup, Regular Cab, 2 WD, Flex Fuel - Gasoline and Ethanol, in accordance with the state of California Specification Nos. 2320-07BS-015 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: SILVERADO	15,850.0000

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
20	2320-999-0007-8	763390	EA	TRUCK (AS DESCRIBED) Group III Pickup, Extra Cab, 2 WD, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-015 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: SILVERADO	17,450.0000
21	2320-009-0471-7	763390	EA	VAN MINI 7 PASSENGER Van Passenger, Group I, Mini, 7 Passenger, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: UPLANDER	15,711.0000
22	2320-000-0004-0	756871	EA	VAN MINI CARGO Group V, Mini Cargo, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: UPLANDER	17,324.0000

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
23	2320-009-0419-5	763390	EA	VAN 8 PASSENGER Van Passenger, Group II, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: EXPRESS	18,235.0000
24	2320-009-0421-3	763390	EA	VAN CARGO Van Cargo, Group VI, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: EXPRESS CARGO	16,460.0000

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
<p>FOB: LOS ANGELES</p> <p>FLEX FUEL (GASOLINE & ETHANOL)</p>					
25	2310-000-0042-3	763390	EA	<p>AUTOMOBILE (AS DESCRIBED)</p> <p>Automobile, Large, 4-Door Sedan, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2310-07BS-009 dated July 2007 and 2322-07BS-001 dated July 2007.</p>	15,648.0000
<p>Brand: CHEVROLET</p> <p>Model: IMPALA</p>					
26	2320-000-0046-4	763390	EA	<p>UTILITY VEHICLE SPORT 4 X 4</p> <p>Group III, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-0018 dated July 2007 and 2322-07BS-001 dated July 2007.</p>	28,520.0000
<p>Brand: CHEVROLET</p> <p>Model: TAHOE</p>					
27	2320-999-0007-8	763390	EA	<p>TRUCK (AS DESCRIBED)</p> <p>Group III Pickup, Regular Cab, 2 WD, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-015 dated July 2007 and 2322-07BS-001 dated July 2007.</p>	15,870.0000
<p>Brand: CHEVROLET</p> <p>Model: SILVERADO</p>					

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
28	2320-999-0007-8	763390	EA	TRUCK (AS DESCRIBED) Group III Pickup, Extra Cab, 2 WD, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-015 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: SILVERADO	17,470.0000
29	2320-009-0471-7	763390	EA	VAN MINI 7 PASSENGER Van Passenger, Group I, Mini, 7 Passenger, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: UPLANDER	15,731.0000
30	2320-000-0004-0	756871	EA	VAN MINI CARGO Group V, Mini Cargo, Flex Fuel - Gasoline and Ethanol, in accordance with the State of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: UPLANDER	17,354.0000

Contract (Mandatory): 1-08-23-22

ITEM NO.	COMMODITY NO. SUPPLIER PART NO.	SUPPLIER NO.	UNIT	DESCRIPTION	UNIT PRICE
31	2320-009-0419-5	763390	EA	VAN 8 PASSENGER Van Passenger, Group II, Flex Fuel - Gasoline and Ethanol, in accordance with the state of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: EXPRESS	18,255.0000
32	2320-009-0421-3	763390	EA	VAN CARGO Van Cargo, Group VI, Flex Fuel - Gasoline and Ethanol, in accordance with the state of California Specification Nos. 2320-07BS-017 dated July 2007 and 2322-07BS-001 dated July 2007. Brand: CHEVROLET Model: EXPRESS CARGO	16,480.0000
33	2320-909-0000-8	763390	VA	VEHICL-DGS/PROCUREMENT USE ONLY	VARIABLE
34	2320-909-0000-8	756871	VA	VEHICL-DGS/PROCUREMENT USE ONLY	VARIABLE

FOR DATA ENTRY USE ONLY